



DAILY REPORT

PAGE 1 OF 5

PROJECT	San Jacinto River Waste Pits TCRA Maintenance		CONTRACT NO.	
CONTRACTOR	Benchmark Ecological Services, Inc. USA Environment, LP		SUPERINTENDENT	N/A
DAY OF WEEK & DATE:	Thursday, March 24, 2016		REPORT NO.	11
WEATHER	Thunderstorms in the morning, sunny and clear in the afternoon. NNW winds at 15-20 knots		TEMPERATURE	L: 48 H: 69 degrees F
NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:		MAJOR EQUIPMENT ON JOB (Size/capacity and hours):		
2 – Benchmark Ecological Services 5 – NCS 2 – Dorskocil				
<u>TIDE INFORMATION:</u>		<u>HEALTH AND SAFETY INFORMATION:</u>		
Time: n/a Height: n/a		No incidents or near misses on this date.		
<u>CHRONOLOGICAL ACCOUNT OF DAY'S WORK:</u>				
<p>0700 to 0810 – Anchor QEA and Benchmark Ecological (Benchmark) personnel arrive at Site.</p> <p>0830 – Benchmark health and safety meeting.</p> <p>0840 to 1305 – Benchmark and AQ staff resume cap maintenance activities. Five locations completed. Two additional locations were not accessible due to high winds.</p> <p>0920 to 0930 – NCS personnel arrive at Site.</p> <p>0935 – NCS health and safety meeting.</p> <p>0940 – NCS begins security camera installation at CAM-01.</p> <p>0950 to 1045 – Lightning in the area. All site activities are shut down, and personnel take shelter in vehicles.</p> <p>1045 to 1835 – NCS continues security camera installation at all three locations.</p> <p>1250 to 1625 – Continued cap maintenance activities.</p> <p>1500 to 1615 – Dorskocil onsite to deploy additional buoys.</p> <p>1650 – Benchmark offsite.</p> <p>1710 – R. Coupe offsite.</p> <p>1920 – NCS and H. Samaha offsite.</p> <p><u>Summary of Progress on this Date:</u></p> <ul style="list-style-type: none">Completed cap maintenance activities at 5 additional locations identified during QC review of probing data.				



DAILY REPORT

PAGE 2 OF 5

- Dorskocil installed 12 additional buoys.
- NCS continued installation of security camera system.

Persons Onsite on this Date:

Rick Coupe, Holly Samaha (Anchor QEA)
Matthew Jay, Kevin Kicheline (Benchmark)
Valmichael Leos (USEPA)
NCS personnel
Dorskocil personnel

Material Delivery Summary as of this Date:

Material	Units	Delivered (units)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project
Type C	cubic yards	0	Truck bed measure	18-20	18-20
Pea Gravel	Tons	0	Truck bed measure	14	14

TESTS PERFORMED: None

PHONE LOG:

0844 – H. Samaha call with D. Keith to discuss 3/23 daily report and camera installation activities.
0855, 1154, 1210, 1700 – R. Coupe calls with W. Mears to discuss maintenance activities.
1344, 1710 – H. Samaha calls with W. Mears to discuss security camera installation progress.
1633 – H. Samaha call with V. Leos to discuss security camera installation progress.
1635 – R. Coupe call with V. Leos to discuss maintenance activity progress.

SITE PHOTOS/VIDEOS TAKEN: (attached below)

Five photographs with captions

FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:

None

QA REPRESENTATIVE	Rick Coupe	HRS	9	DATE	3/24/2016
QA REPRESENTATIVE	Holly Samaha	HRS	12	DATE	3/24/2016



Photograph 1 – Type C armor rock loaded on pontoon barge for placement during cap maintenance.



Photograph 2 – Placing type C armor stone during cap maintenance activities.



Photograph 3 – View of cap repair location at low tide.



Photograph 4 – Dorskocil installing additional buoys around perimeter of cap.



Photograph 5 – NCS installing security camera system at CAM-01.